CONTRACT



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GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	r=					
	Contract / Rev	IA	Alt Order #			
	571068	1	0	7900485		
Product						
OBAMA/P/D SKED A						
Contract Dates	Estimate #					
08/25/12 - 08/30/12	95/101/1671					
Advertiser			Orig	inal Date /	Revision	
Obama/D/President		08/27/12 / 08/27/12				
L	Billing Cycle	Billing	Calendar		Cash/Trade	
	EOM/EOC	Broado	Broadcast Account Executive lamie Andrus		Cash	
	Station	Accou			Sales Office	
	WTKR	Jamie			Washington, D.I	
	Special Hand	dling				
	Demographic					
	Adults 35+					
	IDB#	Advert	dvertiser Code		Product Code	
	8020	95			101	
	Agency Ref		1	Advertiser	Ref	

		Spots/			Totals		
*Line Ch Start Date End Date Description	Start/End Time	Days	Length Week	Rate	TypeS	pots	Amount
1 3 08/28/12 08/30/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -TwT 5	12n-1230pm <u>Rate</u> \$415.00		:30		NM	5	\$2,075.00
2 3 08/28/12 08/30/12 NewsChannel 3 News Start Date End Date Weekdays Spots/Week	5-6am <u>Rate</u> \$170.00		:30		MM	8	\$1,360.00
3 3 08/28/12 08/30/12 CBS This Morning Start Date End Date Weekdays Spots/Week	7-9a <u>Rate</u> \$200.00		:30		NM	10	\$2,000.00
1 4 3 08/28/12 08/30/12 NewsCha 3 News First @ 4 Start Date	p 358-5pm <u>Rate</u> \$200.00		:30		MM	5	\$1,000.00
5 3 08/28/12 08/30/12 Newschannel 3 News	5-530pm <u>Rate</u> \$330.00		:30		NM	5	\$1,650.00
l 6 3 08/28/12 08/30/12 Newschannel 3 News Start Date			:30		MM	5	\$1,550.00
1 7 3 08/28/12 08/30/12 Late News (M-F) Start Date	11-1135p <u>Rate</u> \$760.00		:30		ММ	5	\$3,800.00
l 8 3 08/28/12 08/28/12 Tuesday Prime Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -T 2	10-11pm <u>Rate</u> \$1,375.00		:30		ММ	2	\$2,750.00
1 9 3 08/28/12 08/30/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -TwT 4	6-7am <u>Rate</u> \$260.00		:30		ММ	4	\$1,040.00
10 3	9-10am <u>Rate</u> \$350.00		:30		МИ	3	\$1,050.00
11 3	11am-12n <u>Rate</u> \$800.00		:30		МИ	2	\$1,600.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and unlit payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified, LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

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Print Date 08/27/12

Page 2 of 2

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000 ww.wtkr.com

Contract / Revision Alt Order # 571068 07900485 Contract Dates Product Estimate # OBAMA/P/D SKED A 95/101/1671 08/25/12 - 08/30/12 Advertiser Original Date / Revision 08/27/12 / 08/27/12 Obama/D/President

*Line Ch Start Date End Date Description						Spots/			otals
		Start/End Time	Days	Length Week	Rate	Type Spots	Amount		
Start Date	End Date	Weekda	s Srots/Week	Rate					
				Totals			54	\$19,875.00	
ime Period	# of 8	Spots (Gross Amount	Net Amount					
8/27/12 -08/30/1	2	54	\$19,875.00	\$16,893.75					
otals	·	54	\$19,875.00	\$16,893.75					

Date: _____ Signature: